

WaiversFirst Name Last Name Claim Number

W-18-0030

Amount OGC Received Date Assigned To Assigned Date

\$42.76 06/18/2018 Mary O'Lone 06/20/2018

EPA Decision EPA Decision Date Amount Approved Status

RETURNED 04/29/2019 CLOSED

Appeal Comments

No 4/29/19 sent waiver request back to CFC so they can determine whether they would like to terminate or respond to the hearing request. (see email below)

4/25/19 resent proposed decision to Ken.

9/7/18 sent proposed decision to Ken. Proposed termination of debt because cost of hearing & further review is greater than amount to be recovered.

8/14/18 reassigned to Mary O'Lone

Type

Time and Attendance

Attachments

From: Henderson, Jessica

Sent: Monday, June 18, 2018 11:24 AM

To: Redden, Kenneth <Redden.Kenneth@epa.gov>

Subject: In-Service Payroll Debt - Waiver Request

Good Morning,

Please see attachment for requesting a waiver for debt she owes regarding an audited time-card zeroing credit time earned. I have included the waiver request form along with supporting documents.

Thank you,

Jess Henderson,

Accountant

US Environmental Protection Agency

Account Receivable Branch:

Cincinnati Finance Office

Phone: (513) 487- 2718

Fax: (513) 487- 2063